

B-E-C-R-E-T

DDP - 3619-59
~~XXXXXXXX~~
1 June 1959

MEMORANDUM FOR:

Operations

25X1

SUBJECT : Travel Voucher for Period 3 - 17 April 1959

1. Subject voucher has been presented and approved in the amount of \$ 1,059.00 which has been applied against the related travel advance in the amount of \$ 1,275.00 dated 24 March 1959 (or outstanding balance of original advance).

The balance of the advance to be refunded is \$ 216.00. Should you desire to refund by personal check, please make it payable to

25X1

25X1

2. Early settlement of your account will be appreciated.

SIGNED

25X1

Finance Officer

DES:jba
1 June 1959
Distribution:
0 & 1-Addressee
1-Pers file
✓1-chrens

25 YEAR RE-REVIEW

B-E-C-R-E-T